

Work Order ID 137081

137081

Page 1

Thursday, September 24, 2015 2:08:11 PM

Item ID: D4009-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bonding Braid
 Start Date: 9/23/15 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 9/23/15 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: SEP 24 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4009	A

100		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	assemble as per dwg D4009								

110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									

120	Identify as per dwg & Stock Location: <u>51071</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

6X 15/09/28 DAS 36 9-89

(6) DAS 38 9-89 SEP 28 2015

6 DAS 27 9-89 SEP 28 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube</td><td style="width: 15%;">Cross tube</td><td style="width: 15%;">Water Jet</td><td style="width: 15%;">Engineering</td></tr> <tr> <td>Machining</td><td>Small Fab</td><td>Prod. Eng. Coord.</td><td>Quality</td></tr> <tr> <td>Thermoforming</td><td>Finishing</td><td>Rec/Store/Packaging</td><td>Other</td></tr> <tr> <td>Large Fab</td><td>Composite</td><td>Supplier</td><td></td></tr> </table>						Skid-tube	Cross tube	Water Jet	Engineering	Machining	Small Fab	Prod. Eng. Coord.	Quality	Thermoforming	Finishing	Rec/Store/Packaging	Other	Large Fab	Composite	Supplier																																																																																																													
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Page 2

SEP 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Thursday, September 24, 2015 2:08:10 PM

Page 1

Work Order ID: 137081

137081

Parent Item: D4009-041

D4009-041

Parent Item Name: Bonding Braid

Start Date: 9/23/15

Required Date: 9/23/15

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by:DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4009-1		Manufactured	No			100	Each	13.0000	2	12			
D4009-1									**				DAS
Terminal End													06 9-29
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		13							
				110922		13				12			
D4009-3		Manufactured	No			100	Each	44.0000	1	6			
D4009-3									**				DAS
Ground Strap													06 9-29
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		44							
				112347		31							
				115964		5				5			
				127447		8				1			
D4009-5		Manufactured	No			100	Each	47.0000	1	6			
D4009-5									**				DAS
Ground Strap													06 9-29
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		9							
				115076		9							
				ST080		38							
				112434		30				6			
				127537		8							

SEP 28 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
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Picklist Print

Page 2

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137081

Parent Item: D4009-041

D4009-041

Parent Item Name: Bonding Braid

Start Date: 9/23/15

Required Date: 9/23/15

Start Qty: 8.00

Required Qty: 8.00

D4009-7

Manufactured No

100

Each

85.0000

1

DAS
86
9-89

D4009-7

Tab

Location

Loc Qty

Loc Code

ST080

85

121538

85

D4009-9

Manufactured No

100

Each

66.0000

1

D4009-9

Receptacle

Location

Loc Qty

Loc Code

ST081

66

113166

66

DAS
86
9-89

SEP 28 2015

Thursday, September 24, 2015 2:08:10 PM

Shop Packet Print

Page 2

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